

**INVOICE NO.**

ES2488691

INVOICE DATE

7/30/2017

BILL CYCLE

201707

INVOICE DUE DATE

8/27/2017

ATTN: STEVE
SRH MEDIA INC
PO BOX 367
SPENCERVILLE, MD 20868

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SRH MEDIA INC	SRH MEDIA	HERE FOR AMERICA - DC	B59476

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12020965	Washington, DC	TV	\$4,000.00	1	1

INVOICE NOTES

Gross Advertising Total	\$4,000.00
Agency Commission	(\$600.00)
Net Advertising Total	\$3,400.00

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949
BOSTON, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: ES12020965
TIM Est No: 435385
AE Name: Gray, Jeff (POL)

Market: Washington, DC
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE110424	HAMIA060417RH Morning in America	Washington Interconnect/6030	FXNC	1	\$4,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Washington Interconnect/6030	NE110424	1	\$4,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-28-17	FXNC	Washington Interconnect/6030	6:50AM	HAMIA060417RH Morning in America	60	1	\$4,000.00	

Order# ES12020965 Total: \$4,000.00

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SPENCERVILLE, MD 20868

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SRH MEDIA INC	SRH MEDIA	HERE FOR AMERICA - DC	B59476

Terms: Net 30 Days

Phone: 610-350-3675

Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

Note: OMC_Business_Operations
@cable.comcast.com

BOSTON, MA 02241-5949

Special Note:

Net Balance Due**\$3,400.00**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 610-350-3675.